



Payment Report
FY2006-07
December Payment

*****Final*****

33

MUSSELSHELL COUNTY

0605 Roundup Elem

District ANB: EL: 393 HS: 0

Located ANB: 393

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	868,935.62	347,574.24	521,361.38	86,893.56
This Month's Payment - sent to Musselshell County				86,893.56
Quality Educator (01-3111)				
ENTITLEMENT	65,456.00	26,182.40	39,273.60	6,545.60
This Month's Payment - sent to Musselshell County				6,545.60
At Risk Student (01-3112)				
ENTITLEMENT	21,739.46	8,695.80	13,043.66	2,173.95
This Month's Payment - sent to Musselshell County				2,173.95
Indian Education for All (01-3113)				
ENTITLEMENT	8,017.20	3,206.88	4,810.32	801.72
This Month's Payment - sent to Musselshell County				801.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Musselshell County				220.00
Special Education (01-3115)				
ENTITLEMENT	103,670.10	41,468.04	62,202.06	10,367.01
This Month's Payment - sent to Musselshell County				10,367.01

* Entitlement has been recalculated

Office of Public Instruction

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33 MUSSELHELL COUNTY				
0605 Roundup Elem		District ANB: EL: 393 HS: 0		
		Located ANB: 393		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				107,001.84
0606 Roundup H S		District ANB: EL: 0 HS: 184		
		Located ANB: 184		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		568,278.70	227,311.48	340,967.22
This Month's Payment - sent to Musselshell County				56,827.87
Quality Educator (01-3111)				
ENTITLEMENT		35,860.00	14,344.00	21,516.00
This Month's Payment - sent to Musselshell County				3,586.00
At Risk Student (01-3112)				
ENTITLEMENT		9,041.99	3,616.80	5,425.19
This Month's Payment - sent to Musselshell County				904.20
Indian Education for All (01-3113)				
ENTITLEMENT		3,753.60	1,501.44	2,252.16
This Month's Payment - sent to Musselshell County				375.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

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MUSSELSHELL COUNTY

0606 Roundup H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Musselshell County				100.00
Special Education (01-3115)				
ENTITLEMENT	27,327.46	10,931.00	16,396.46	2,732.75
This Month's Payment - sent to Musselshell County				2,732.75
This Month's Payment for District				64,526.18

0607 Melstone Elem

District ANB: EL: 45 HS: 0

Located ANB: 36

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	127,440.47	50,976.20	76,464.27	12,744.05
This Month's Payment - sent to Musselshell County				12,744.05
Quality Educator (01-3111)				
ENTITLEMENT	12,338.00	4,935.20	7,402.80	1,233.80
This Month's Payment - sent to Musselshell County				1,233.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

33

MUSSELSHELL COUNTY

0607 Melstone Elem

District ANB: EL: 45 HS: 0

Located ANB: 36

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,812.70	1,925.08	2,887.62	481.27
This Month's Payment - sent to Musselshell County				481.27
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Musselshell County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,261.25	2,504.52	3,756.73	626.13
This Month's Payment - sent to Musselshell County				626.13
This Month's Payment for District				15,177.05

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 20

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,940.46	63,576.20	95,364.26	15,894.05
This Month's Payment - sent to Musselshell County				15,894.05

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

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MUSSELSHELL COUNTY

0608 Melstone H S

District ANB: EL: 0 HS: 22

Located ANB: 20

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,124.00	4,049.60	6,074.40	1,012.40
This Month's Payment - sent to Musselshell County				1,012.40
At Risk Student (01-3112)				
ENTITLEMENT	129.36	51.76	77.60	12.94
This Month's Payment - sent to Musselshell County				12.94
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	179.52	269.28	44.88
This Month's Payment - sent to Musselshell County				44.88
Special Education (01-3115)				
ENTITLEMENT	5,241.49	2,096.60	3,144.89	524.15
This Month's Payment - sent to Musselshell County				524.15
This Month's Payment for District				17,488.42

* Entitlement has been recalculated

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